

**CITY OF BARRETT**  
**PO BOX 155**  
**BARRETT, MINNESOTA 56311**  
*www.barrettmn.com*  
*Email - barrett@runestone.net*  
**320-528-2440 Phone**  
**320-528-6639 Fax**

**MAYOR:** *Michelle Jenson*

**CLERK / TREASURER:** *Marita Rhude*

**COUNCIL MEMBERS:**

*Katie Hauglie*

*Aaron Ray*

*Mike Moss*

*Susie Sieben*

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**Barrett City Council Meeting Agenda**  
**Monday, August 11, 2025**  
**5:00 p.m. Regular Meeting**  
**Barrett City Office**

Call to Order

Visitor Comments

Additions to Agenda/Approval of Agenda

Approval of minutes

1. Chicken Ordinance
2. Karen Ellis – Pavillon National Register Nomination
3. Kevin Pettee tree removal
4. MN Paid Leave Law
5. 2025 Preliminary Budget/Levy
6. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Donation Resolution

Approval of Bills

**Barrett City Council Meeting Minutes**  
**Monday, July 14, 2025**  
**5:00 p.m.**  
**Barrett City Office**

**Present:** Mayor-Michelle Jenson; Council-Aaron Ray, Katie Hauglie, Mike Moss; Clerk/Treasurer-Marita Rhude; Public Works Superintendent-Jason Wendt; Guests-Shawn Reilly  
**Absent:** Council-Susie Sieben.

Mayor Jenson called the meeting to order at 5:00 p.m.

Ray made a motion to approve the agenda as presented, seconded by Hauglie. MCU

Hauglie made a motion to approve Monday, June 9, 2025, Regular City Council meeting minutes, seconded by Moss. MCU

The city council discussed the proposed Chicken Ordinance, amending the current Animal Ordinance to allow up to 4 chickens. Discussed changes: 3 months to complete poultry education and limit of 5 active permits. The council will move forward with the Chicken Ordinance, and it will be on the August agenda for approval.

The council discussed concerns raised by the Fire Chief, Jason Puchalski. City will reach out the County to discuss the recruitment of new members as this is not just a City issue it is County wide.

The City has requested asked to assign an address to parcel 18-0146-000 owned by Les and Deb Nokes within the City limits. Moss made a motion to assign 216 County Road 10 as the address on the requested parcel, seconded by Hauglie. MCU

The Council reviewed the 2025 budget and discussed budget items for the 2026 budget.

Grant County is adopting a Cannabis Ordinance in response to State licensing of cannabis businesses in Minnesota. The City must notify Grant County whether we plan to have our own Ordinance or if we plan to delegate to the County. Ray made a motion to delegate both registration and zoning authority to Grant County, seconded by Moss. MCU

Unfinished Business:

Pavilion Roof is still leaking – refer to City Attorney, Justin Anderson.

No Parking in City Street Sign – City will install a sign at the end of Shady Ave.

Hauglie moved to resolve Resolution #2025-07-01 expressing acceptance and appreciation for the donations of \$2,167 for the Pavilion fund, seconded by Ray.

Roll Call Vote: Roll Call Vote: Hauglie-yes, Ray-yes, Jenson-yes, Moss-yes

Hauglie made a motion to pay bills in the amount of \$53,561.68, Check #20634 to Check #20664, seconded by Moss. MCU

Ray made a motion to adjourn at 6:12 p.m., seconded by Moss. MCU

Respectfully Submitted: \_\_\_\_\_ Marita Rhude, Clerk/Treasurer

Approved by: \_\_\_\_\_ Michelle Jenson, Mayor

DRAFT

**CITY OF BARRETT  
GRANT COUNTY, MINNESOTA**

**ORDINANCE XXII**

**AN ORDINANCE AMENDING CURRENT  
BARRETT CITY CODE CONCERNING ANIMALS**

**Section 8.01 sub. sec. 3** of the Barrett Code of Ordinances is hereby amended by amending the definition of FARM ANIMAL to omit the term **chickens** from the defined list of animals commonly associated with a farm. And by adding the following definitions:

**CHICKEN.** A domesticated female fowl of the Genus Species.

**CHICKEN COOP.** A structure for housing of chickens made of wood or other similar materials that provide shelter from the elements.

**CHICKEN RUN.** An enclosed outside yard for the keeping and exercising of chickens.

**Section 8.041** of the Barrett Code of Ordinances is hereby amended to add the following:

**CHICKENS**

(A) **Permit Required for Keeping of Chickens.** No person shall anywhere in the City keep, harbor, or maintain care, custody, or control over any chicken without first obtaining a permit issued by the City of Barrett. No permit shall be granted to keep any chicken on any property which contains two (2) or more dwelling units. Permits may be granted to landowners only but can be assigned to tenants with the City and Landowner's approval.

(B) **Application for Permit.** The necessary permit application may be obtained from the City Office. Any person applying for a permit shall include the following information in written form: A zoning permit application which includes a scaled diagram with dimensions and locations of buildings; written consent from one hundred (100) percent of the owners or occupants of privately or publically owned real estate that is located adjacent (ie., sharing property lines) on the outer boundaries of the premises for which the permit is being requested; and a completed permit application. No person shall maintain a chicken coop and or chicken run unless granted a permit. The City is authorized to issue a maximum of five permits annually for the keeping of chickens. In addition, within three months of the initial permit the applicant must complete and provide proof of poultry education.

*Approval of application is subject to conditions prescribed in herein by the City of Barrett. Failure to adhere to conditions herein is cause for cancellation of the permit and/or result in an administrative citation.*

(C) **Duration of permit.** All initial permits issued shall expire on May 1st of the following year after its issuance unless sooner revoked. The application fee for such a permit (\$15.00) shall be set by the City Council and may be changed from time to time. Application for permit renewal, accompanied by renewal fee payment as established by the council in the current year fee schedule, shall be made at least thirty (30) days prior to the expiration of the chicken permit. Renewal permits will be valid until May 1<sup>st</sup> of the following year.

(D) **Refusal to grant permit.** The City of Barrett may refuse a permit to keep or maintain chickens hereunder for failure to comply with the provisions of this Section and shall refuse to issue a permit if such chickens should not be kept upon the premises described in the application or the permit. If any such permit is refused, the fees paid with the application and zoning permit shall be retained by the City of Barrett. A license may be denied to any person who owes the City money or has in the last 5 years been convicted or pled guilty to any violation of animal ordinances.

(E) **Numbers and type of chicken allowed.**

- No more than (4) chickens shall be maintained at any one residence or premises.
- Hen chickens may be kept within the Residential Zones.
- The keeping of roosters is prohibited. Chickens shall not be raised or kept for fighting.

(F) **Impounding of Chickens.** Any chickens, kept in violation of this Ordinance may be impounded by the City Offices or Grant County Sheriff, and after being so impounded for five (5) days or more without being reclaimed by the owner may be destroyed or sold. All rights and ownership shall strictly expire and be null and void for all chickens unclaimed by the owner at the expiration of the five (5) day redemption period. Any person reclaiming such impounded animal shall pay the costs of impounding and keeping the same. For the purpose of discharging the duties imposed by this section, the enforcing officer or peace officer is empowered to enter upon private property of another without permission.

(G) **Public or Private Nuisance.** No person shall allow any chicken under his/her ownership or control to disturb the peace and quiet of the City or to otherwise become a public or private nuisance so as to annoy, injure, or endanger the health, safety, comfort, or repose of the public. Nor shall the owner of chickens maintain them in a manner so as to create a nuisance to owners of property adjacent to or in close proximity with the property on which said chicken is located. Running at large is hereby declared a public nuisance.

Factors to be considered in deciding whether the keeping of chickens creates a public or private nuisance include, but are not limited to, the following:

- The condition of any structure or building wherein any chicken and other fowl is kept.
- The proximity of pens, fences and other structures to adjacent property lines.
- The general nature and characteristics of neighborhood.
- The number of chickens kept on any one parcel.
- The relative size of the parcel on which the chickens are kept.
- The type of chickens being kept.

- The extent to which neighboring property is protected from the effects of said chickens, e.g., solid fences, landscape screening, buffer areas, etc.
- The presence of objectionable odors and or noise.
- The relative danger the chicken would pose if exposed to the general public.

(H) **Pens and Yards.** All chicken coops and chicken runs wherein chickens are kept or permitted to be shall be maintained in a clean and sanitary condition, devoid of all rodents and vermin, and free from objectionable odors. Such structures shall be maintained in good condition and shall be sufficient in strength and size to allow the particular chickens being kept to move about, but also able to prevent the escape of the chickens by climbing digging, chewing, manipulating of locks, gates or any other means if such restraint is necessary to prevent the creation of a nuisance. The City, upon complaint of any individual, shall inspect any such structure or premises and issue any such order as may be necessary to carry out the provisions hereof.

(I) **Chickens within City Limits; Confinement.** Every person who owns, controls, keeps, maintains or harbors hen chickens must keep them confined on the premises at all times in a chicken coop or chicken run while in the City. Chickens are not allowed to be located in any unfenced yard or garage. In addition, chickens are not allowed to run freely in fenced yards

(J) **Chicken Coops and Chicken Runs.**

- Any chicken coop and run fencing must be consistent with zoning codes. *ANY CHICKEN HOUSE OR THE ENCLOSURE MUST NOT BE LOCATED LESS THAN 15 FEET FROM ANY ABUTTING PROPERTY LINE.*
- No chicken coop or run shall be constructed on any lot prior to the time of construction of the principal structure.
- All chicken coops must have a minimum 2 square feet per chicken (bantams), a minimum of 4 square feet per chicken (full size) and must not exceed 10 square feet per chicken and must not exceed 6 feet in total height. The coop floor, foundation and footings must be constructed using rodent resistant construction. Fenced-in chicken runs must not exceed 20 square feet per chicken and fencing must not exceed six feet in total height. Chicken runs may be enclosed with wood and/or woven wire materials and may allow chickens to contact the ground. *Chickens must be provided with a covered, predator-resistant chicken house that is properly ventilated, designed to be easily accessed, cleaned and maintained.*
- Chickens must be secured in a chicken coop from sunset to sunrise each day. *During daylight hours, chickens must have access to the chicken house and access to an outdoor enclosure that is adequately fenced, pursuant to this Ordinance, to protect them from predators.*
- Chicken coops must be elevated to a minimum of 12 inches and a maximum of 24 inches above grade to ensure circulation beneath the coop.
- Chicken grains and feed must be stored in metal predator proof containers.
- Chicken coops cannot be housed within or attached to residential buildings including garages.

- *Manure must be stored and disposed of. Manure may be composted. All manure not composted must be removed from the premises regularly. Uneaten and discarded feces, feathers and other waste must be regularly removed.*
- *Odors from hens, manure or related substances shall not be detectable from property lines.*

(K) **Conditions and Inspection.** No person who owns, controls, keeps, maintains or harbors hen chickens shall permit the premises where the hen chickens are kept to be or remain in an unhealthy, unsanitary or noxious condition or to permit the premises to be in such condition that noxious odors are carried to adjacent public or private property. Any chicken coop and chicken run authorized under this section may be inspected at any reasonable time by the City, law enforcement or other agent of the city. Slaughter, butcher, and breeding of chickens on any premises within the city are prohibited.

(L) **Removal of Chicken Coop and Chicken Run.** Any chicken coop or chicken run constructed or maintained on any premises shall be immediately removed from said premises after the expiration of the permit or shall be removed within 30 days upon ceasing to use the chicken coop and/or chicken run for the keeping of chickens.

(M) **Violations a Misdemeanor.** Any person who owns, controls, keeps, maintains or harbors chickens in the City of Barrett without obtaining or maintaining a current permit or after a permit has been suspended or revoked by Council action shall be guilty of a misdemeanor.

**Section 8.042 Penalty**

Any person violating any provisions within this ordinance shall be guilty of a misdemeanor.

**Section 8.043 Passage and Publication**

This Ordinance shall take full effect and be in full force from and after its passage and publication according to law.

Adopted this 11<sup>th</sup> day of August, 2025

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Michelle Jenson, Mayor

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Marita Rhude, Clerk/Treasurer

**barrett@runestone.net**

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**From:** Anderson, Amber <ambera@midwesthealthbenefits.com>  
**Sent:** Thursday, August 7, 2025 1:07 PM  
**To:** Marita Rhude (barrett@runestone.net)  
**Subject:** MN Paid Leave Quote  
**Attachments:** City of Barrett\_Quote Proposal\_2997\_1.pdf

Hi Marita:

Attached is the private plan quote. We are asking for a decision by August 31<sup>st</sup> (for our own sanity and workflow), however the deadline is November 10<sup>th</sup> to choose a private plan vs state plan. So technically you have until November 10<sup>th</sup> to decide.

Private plan quote: .59% of wages  
+ \$250 fee that the state will charge if you go through a private plan

Let us know if you want to move forward. Thank you!

Amber

**Amber Anderson**  
Account Manager | Midwest Health Benefits  
| e: ambera@midwesthealthbenefits.com  
519 Atlantic Ave, Morris, MN 56267  
Office: (320) 589-2972

Visit us at [www.midwesthealthbenefits.com](http://www.midwesthealthbenefits.com)



Receipts

100: General Fund

Taxes

General Property Taxes

Street Bond - Principal

Property Tax Revenue

Total General Property Taxes

Selective Sales And Use Taxes

Pavilion Sales Tax

Total Selective Sales And Use Taxes

Special Assessments

Principal on Special Assessments

Penalties and Interest on Special Assessments

Total Other Special Assessments

Licenses And Permits

Business Licenses And Permits

Business Licenses & Permits

Total Business Licenses And Permits

Non-Business Licenses And Permits

Non-Business Licenses & Permits

Total Non-Business Licenses And Permits

Intergovernmental Revenues (Igr)

State Igr

Local Government Aid

Homestead and Agricultural Credit Aid (HACA)

State Aid - Other

State - P.E.R.A. Aid

Total State Igr

Charges For Services

General Government

City/Town Hall Rent

Total General Government

Highways And Streets (Road And Bridges)

Snow Plow Reimbursement

Total Highways And Streets (Road And Bridges)

Culture And Recreation

Pavilion Rentals

Community Center Rental

Total Culture And Recreation

Other Charges For Services

Cemetery Revenues

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
\$0.00	\$0.00	\$0.00	\$32,992.08	\$0.00	\$54,100.00	N/A
\$236,189.56	\$177,516.00	\$177,516.00	\$115,875.36	\$184,603.94	\$0.00	-100.00
\$236,189.56	\$177,516.00	\$177,516.00	\$148,867.44	\$184,603.94	\$54,100.00	-70.69
\$120.33	\$210.00	\$210.00	\$132.21	\$210.00	\$200.00	-4.76
\$120.33	\$210.00	\$210.00	\$132.21	\$210.00	\$200.00	-4.76
\$1,004.09	\$0.00	\$0.00	\$591.02	\$0.00	\$0.00	N/A
\$319.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
\$1,323.95	\$0.00	\$0.00	\$591.02	\$0.00	\$0.00	N/A
\$3,525.00	\$3,625.00	\$3,625.00	\$1,700.00	\$3,525.00	\$3,525.00	0.00
\$3,525.00	\$3,625.00	\$3,625.00	\$1,700.00	\$3,525.00	\$3,525.00	0.00
\$480.00	\$500.00	\$500.00	\$760.00	\$250.00	\$450.00	80.00
\$480.00	\$500.00	\$500.00	\$760.00	\$250.00	\$450.00	80.00
\$99,206.00	\$99,206.00	\$99,206.00	\$49,669.00	\$99,338.00	\$99,536.00	0.20
\$281.64	\$280.00	\$280.00	\$0.00	\$280.00	\$280.00	0.00
\$10,726.15	\$16,247.00	\$16,247.00	\$3,297.00	\$13,536.00	\$10,952.00	-19.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
\$110,213.79	\$115,733.00	\$115,733.00	\$52,966.00	\$113,154.00	\$110,768.00	-2.11
\$5,544.00	\$5,544.00	\$5,544.00	\$3,696.00	\$5,544.00	\$5,544.00	0.00
\$5,544.00	\$5,544.00	\$5,544.00	\$3,696.00	\$5,544.00	\$5,544.00	0.00
\$0.00	\$2,500.00	\$2,500.00	\$2,081.25	\$1,500.00	\$1,500.00	0.00
\$0.00	\$2,500.00	\$2,500.00	\$2,081.25	\$1,500.00	\$1,500.00	0.00
\$2,250.00	\$3,000.00	\$3,000.00	\$2,400.00	\$3,000.00	\$3,000.00	0.00
\$1,910.00	\$1,500.00	\$1,500.00	\$1,050.00	\$1,200.00	\$1,200.00	0.00
\$4,160.00	\$4,500.00	\$4,500.00	\$3,450.00	\$4,200.00	\$4,200.00	0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Receipts

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
<b>100: General Fund</b>						
Charges For Services						
Total Other Charges For Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Fines And Forfeits						
Fines						
Court Fines	\$206.63	\$500.00	\$399.94	\$250.00	\$350.00	40.00
Total Fines	\$206.63	\$500.00	\$399.94	\$250.00	\$350.00	40.00
Forfeits						
Returns	\$59.83	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Forfeits	\$59.83	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Miscellaneous Revenues						
Interest Earning	\$25,424.63	\$14,000.00	\$14,717.09	\$14,000.00	\$14,000.00	0.00
Dividends	\$2,219.95	\$3,000.00	\$0.00	\$1,500.00	\$2,000.00	33.33
Contributions and Donations from Private Sources	\$4,345.00	\$0.00	\$3,567.00	\$0.00	\$0.00	N/A
Other Revenues	\$6,076.40	\$0.00	\$202.26	\$0.00	\$0.00	N/A
Electric Reimbursement-BFS	\$136.80	\$137.00	\$91.20	\$137.00	\$137.00	0.00
NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Total Other Miscellaneous Revenues	\$38,202.78	\$17,137.00	\$18,577.55	\$15,637.00	\$16,137.00	3.20
<b>Receipts Total</b>	<b>\$400,025.87</b>	<b>\$327,765.00</b>	<b>\$233,221.41</b>	<b>\$328,873.94</b>	<b>\$196,774.00</b>	<b>-40.17</b>

Disbursements

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
<b>100: General Fund</b>						
General Government						
Legislative						
Council/Town Board						
WAGES AND SALARIES (101 through 109)	\$0.51	\$0.00	\$0.11	\$0.00	\$0.00	N/A
Wages and Salaries	\$5,578.63	\$5,600.00	\$0.07	\$5,600.00	\$5,800.00	3.57
Employer Contributions for Retirement: FICA Contributions	\$629.30	\$347.00	\$0.00	\$347.00	\$360.00	3.75
Employer Paid Insurance: Medicare	\$147.20	\$81.00	\$0.00	\$81.00	\$85.00	4.94
Training	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	0.00
Total Legislative	\$6,354.62	\$7,028.00	\$0.18	\$7,028.00	\$7,245.00	3.09
Executive						
Mayor						
Wages and Salaries	\$3,767.75	\$3,400.00	\$0.00	\$3,100.00	\$3,800.00	22.58
Employer Contributions for Retirement: FICA Contributions	\$434.00	\$211.00	\$0.00	\$193.00	\$236.00	22.28
Employer Paid Insurance: Medicare	\$101.50	\$50.00	\$0.00	\$45.00	\$55.10	22.44
Training	\$350.00	\$400.00	\$350.00	\$400.00	\$400.00	0.00
Travel Expense	\$0.00	\$0.00	\$55.64	\$75.00	\$0.00	-100.00
Total Executive	\$4,653.25	\$4,061.00	\$405.64	\$3,813.00	\$4,491.10	17.78
City/Town Clerk						
Elections						
Operating Supplies	\$0.00	\$1,050.00	\$869.50	\$0.00	\$1,250.00	N/A
Clerk						
Wages and Salaries	\$50,385.85	\$51,200.00	\$33,453.91	\$51,251.20	\$54,080.00	5.52
Employer Contributions for Retirement: PERA Contributions	\$3,781.64	\$3,840.00	\$2,242.71	\$3,843.84	\$4,056.00	5.52
Employer Contributions for Retirement: FICA Contributions	\$3,014.83	\$3,174.00	\$1,719.20	\$3,177.57	\$3,352.96	5.52
Employer Paid Insurance: Health	\$12,301.64	\$12,175.44	\$7,985.74	\$13,692.00	\$13,692.00	0.00
Employer Paid Insurance: Life	\$208.00	\$192.00	\$112.00	\$192.00	\$192.00	0.00
Employer Paid Insurance: HSA	\$2,229.56	\$2,224.56	\$414.26	\$708.00	\$708.00	0.00
Employer Paid Insurance: Medicare	\$626.76	\$742.00	\$402.07	\$743.14	\$784.16	5.52
Training	\$80.00	\$1,000.00	\$395.00	\$2,500.00	\$2,500.00	0.00
Travel Expense	\$0.00	\$0.00	\$443.22	\$0.00	\$0.00	N/A
Total City/Town Clerk	\$72,628.28	\$75,598.00	\$48,037.61	\$76,107.75	\$80,615.12	5.92
Financial Administration						
Accounting						
Professional Services: Auditing and Accounting Services	\$14,500.00	\$14,500.00	\$10,500.00	\$15,000.00	\$16,000.00	6.67
Total Financial Administration	\$14,500.00	\$14,500.00	\$10,500.00	\$15,000.00	\$16,000.00	6.67
Law						
City/Town Attorney						
Professional Services: Legal Fees	\$2,272.43	\$3,500.00	\$500.00	\$3,500.00	\$3,500.00	0.00
Total Law	\$2,272.43	\$3,500.00	\$500.00	\$3,500.00	\$3,500.00	0.00

Disbursements

100: General Fund

General Government

Other General Government

Other General Government

Office Supplies:

Operating Supplies

Gasoline

Repair and Maintenance Supplies

Small Tools and Minor Equipment

Professional Services

Service Maintenance Fees

Telephone

Postage

Travel Expense

Legal Notices Publishing

Repairs and Maintenance - Contractual

Miscellaneous: Bank Fees

Miscellaneous: Uncollectible Checks

Miscellaneous: Dues and Subscriptions

Miscellaneous

Refunds and Reimbursements

Planning and Zoning

Professional Services

Insurance

Worker's Compensation: Insurance Premiums

Insurance: Property & Liability

Insurance: Other

Community Center

Operating Supplies

Repair and Maintenance Supplies

Telephone

Insurance: Property & Liability

Utility Services: Electric Utilities

Utility Services: Gas Utilities

Repairs and Maintenance - Contractual

Refunds and Reimbursements

Storage Building

Repair and Maintenance Supplies

Insurance: Property & Liability

Utility Services: Electric Utilities

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
	\$142.04	\$2,000.00	\$663.49	\$1,200.00	\$1,000.00	-16.67
	\$373.64	\$1,000.00	\$347.35	\$500.00	\$500.00	0.00
	\$1,959.22	\$4,500.00	\$994.44	\$2,500.00	\$2,100.00	-16.00
	\$2,243.19	\$1,500.00	\$234.36	\$2,000.00	\$1,500.00	-25.00
	\$702.37	\$1,000.00	\$333.51	\$1,000.00	\$750.00	-25.00
	\$1,045.00	\$435.00	\$550.00	\$600.00	\$550.00	-8.33
	\$2,695.86	\$4,000.00	\$1,004.98	\$2,640.00	\$2,800.00	6.06
	\$1,126.90	\$1,200.00	\$698.38	\$1,200.00	\$1,250.00	4.17
	\$88.34	\$700.00	\$116.25	\$250.00	\$300.00	20.00
	\$0.00	\$500.00	\$217.70	\$500.00	\$400.00	-20.00
	\$217.63	\$300.00	\$115.25	\$400.00	\$350.00	-12.50
	\$962.51	\$1,000.00	\$1,700.00	\$1,000.00	\$2,000.00	100.00
	\$66.00	\$75.00	\$50.00	\$70.00	\$50.00	-28.57
	\$0.00	\$150.00	\$0.00	\$150.00	\$100.00	-33.33
	\$454.99	\$1,100.00	\$905.00	\$950.00	\$950.00	0.00
	\$548.40	\$1,000.00	\$341.55	\$1,000.00	\$750.00	-25.00
	\$262.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	0.00
	\$2,959.50	\$3,400.00	\$1,928.00	\$4,000.00	\$3,000.00	-25.00
	\$6,175.00	\$6,000.00	\$5,426.00	\$7,000.00	\$6,300.00	-10.00
	\$250.00	\$250.00	\$325.00	\$250.00	\$325.00	30.00
	\$291.84	\$400.00	\$10.72	\$400.00	\$300.00	-25.00
	\$181.91	\$200.00	\$74.99	\$200.00	\$150.00	-25.00
	\$891.29	\$900.00	\$439.83	\$900.00	\$900.00	0.00
	\$1,532.00	\$1,500.00	\$1,536.00	\$1,600.00	\$1,600.00	0.00
	\$2,283.51	\$3,000.00	\$1,402.47	\$2,900.00	\$2,500.00	-13.79
	\$403.25	\$500.00	\$392.37	\$500.00	\$600.00	20.00
	\$540.50	\$200.00	\$655.00	\$500.00	\$800.00	60.00
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	N/A
	\$0.00	\$250.00	\$0.00	\$100.00	\$50.00	-50.00
	\$382.00	\$400.00	\$374.00	\$425.00	\$400.00	-5.88
	\$414.92	\$400.00	\$235.10	\$450.00	\$425.00	-5.56

Disbursements

100: General Fund

General Government

Other General Government

Shop

Operating Supplies

Repair and Maintenance Supplies

Small Tools and Minor Equipment

Firehall

Repair and Maintenance Supplies

Repairs and Maintenance - Contractual

City Office

Repair and Maintenance Supplies

Small Tools and Minor Equipment

Insurance: Property & Liability

Utility Services: Gas Utilities

Total Other General Government

Public Safety

Police

Sheriff's Contract

Professional Services

Total Police

Animal Control

Animal Control Expenditures

Miscellaneous

Total Animal Control

Public Works

Public Works

Wages and Salaries

Employer Contributions for Retirement: PERA Contributions

Employer Contributions for Retirement: FICA Contributions

Employer Paid Insurance: Life

Employer Paid Insurance: HSA

Employer Paid Insurance: Medicare

Total Other Public Works

Highways, Streets And Roadways

Streets

Repair and Maintenance Supplies

Repairs and Maintenance - Contractual

Ice and Snow Removal

Repair and Maintenance Supplies

Repairs and Maintenance - Contractual

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
Operating Supplies	\$0.00	\$150.00	\$0.00	\$100.00	\$0.00	-100.00
Repair and Maintenance Supplies	\$25.00	\$150.00	\$0.00	\$100.00	\$100.00	0.00
Small Tools and Minor Equipment	\$29.98	\$150.00	\$77.98	\$100.00	\$150.00	50.00
Repair and Maintenance Supplies	\$0.00	\$150.00	\$0.00	\$100.00	\$100.00	0.00
Repairs and Maintenance - Contractual	\$0.00	\$100.00	\$0.00	\$100.00	\$100.00	0.00
Repair and Maintenance Supplies	\$218.22	\$500.00	\$27.35	\$500.00	\$500.00	0.00
Small Tools and Minor Equipment	\$497.00	\$500.00	\$0.00	\$500.00	\$500.00	0.00
Insurance: Property & Liability	\$1,821.00	\$1,750.00	\$1,826.00	\$1,925.00	\$1,900.00	-1.30
Utility Services: Gas Utilities	\$781.85	\$1,600.00	\$1,167.75	\$1,700.00	\$1,700.00	0.00
Total Other General Government	\$32,566.86	\$42,910.00	\$24,220.82	\$41,510.00	\$38,950.00	-6.17
Sheriff's Contract	\$63,186.00	\$42,537.00	\$21,906.55	\$43,813.11	\$45,127.50	3.00
Professional Services	\$63,186.00	\$42,537.00	\$21,906.55	\$43,813.11	\$45,127.50	3.00
Animal Control Expenditures	\$375.00	\$250.00	\$375.00	\$375.00	\$375.00	0.00
Miscellaneous	\$375.00	\$250.00	\$375.00	\$375.00	\$375.00	0.00
Total Animal Control	\$375.00	\$250.00	\$375.00	\$375.00	\$375.00	0.00
Wages and Salaries	\$18,165.95	\$18,026.67	\$12,198.32	\$18,297.07	\$19,306.56	5.52
Employer Contributions for Retirement: PERA Contributions	\$1,352.19	\$1,352.00	\$818.24	\$1,372.28	\$1,448.00	5.52
Employer Contributions for Retirement: FICA Contributions	\$1,140.22	\$1,045.01	\$674.50	\$1,134.42	\$1,198.00	5.60
Employer Paid Insurance: Life	\$69.42	\$64.00	\$37.38	\$64.00	\$64.00	0.00
Employer Paid Insurance: HSA	\$2,566.68	\$2,567.00	\$1,545.84	\$2,650.00	\$2,720.00	2.64
Employer Paid Insurance: Medicare	\$239.28	\$244.40	\$157.74	\$265.31	\$280.00	5.54
Total Other Public Works	\$23,533.74	\$23,299.08	\$15,432.02	\$23,783.08	\$25,016.56	5.19
Repair and Maintenance Supplies	\$391.44	\$1,000.00	\$975.98	\$500.00	\$1,000.00	100.00
Repairs and Maintenance - Contractual	\$982.50	\$500.00	\$1,909.00	\$1,000.00	\$2,000.00	100.00
Repair and Maintenance Supplies	\$0.00	\$250.00	\$0.00	\$250.00	\$250.00	0.00
Repairs and Maintenance - Contractual	\$31,450.00	\$34,682.00	\$0.00	\$21,000.00	\$21,000.00	0.00

	2024 Actual	2024 Budget	2025 as of 8/7/2025	2025 Budget	2026 Proposed Budget	Percent Change
<b>Disbursements</b>						
<b>100: General Fund</b>						
Public Works						
Highways, Streets And Roadways						
Street Lighting	\$9,187.63	\$10,250.00	\$5,172.60	\$10,000.00	\$10,000.00	0.00
Utility Services: Electric Utilities	\$42,011.57	\$46,682.00	\$8,057.58	\$32,750.00	\$34,250.00	4.58
Total Highways, Streets And Roadways						
Culture and Recreation						
Recreation						
Participant Recreation						
Miscellaneous	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	0.00
Total Recreation	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,900.00	0.00
Parks						
Park Areas						
Repair and Maintenance Supplies	\$1,826.26	\$1,200.00	\$15.99	\$1,500.00	\$1,500.00	0.00
Small Tools and Minor Equipment	\$0.00	\$1,550.00	\$39.99	\$1,500.00	\$1,500.00	0.00
Insurance: Property & Liability	\$2,784.00	\$2,700.00	\$3,209.00	\$2,900.00	\$2,900.00	0.00
Repairs and Maintenance - Contractual	\$4,875.00	\$7,500.00	\$7,300.00	\$13,050.00	\$7,000.00	-46.36
Rental	\$571.41	\$665.92	\$191.43	\$650.00	\$650.00	0.00
Capital Outlay	\$0.00	\$12,500.00	\$0.00	\$24,000.00	\$0.00	-100.00
Pavilion						
Operating Supplies	\$120.80	\$500.00	\$56.98	\$500.00	\$500.00	0.00
Repair and Maintenance Supplies	\$419.14	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0.00
Small Tools and Minor Equipment	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	N/A
Professional Services	\$1,500.00	\$0.00	\$3,571.00	\$0.00	\$0.00	N/A
Advertising	\$34.50	\$200.00	\$0.00	\$150.00	\$150.00	0.00
Insurance: Property & Liability	\$4,205.00	\$4,100.00	\$3,780.00	\$4,450.00	\$4,450.00	0.00
Utility Services: Electric Utilities	\$416.08	\$550.00	\$164.23	\$600.00	\$600.00	0.00
Repairs and Maintenance - Contractual	\$1,292.50	\$1,000.00	\$900.00	\$1,500.00	\$1,500.00	0.00
Sales Tax	\$120.00	\$210.00	\$132.00	\$210.00	\$200.00	-4.76
Capital Outlay	\$41,809.00	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Refunds and Reimbursements	\$53.44	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Piers & Docks						
Repair and Maintenance Supplies	\$0.00	\$300.00	\$0.00	\$300.00	\$300.00	0.00
Total Parks	\$60,027.13	\$37,975.92	\$19,400.61	\$56,310.00	\$26,250.00	-53.38
<b>Economic Development And Assistance</b>						
Economic Development						
Economic Development and Assistance						
Tax Abatement	\$3,546.38	\$3,200.00	\$1,076.22	\$2,500.00	\$2,500.00	0.00
Total Economic Development	\$3,546.38	\$3,200.00	\$1,076.22	\$2,500.00	\$2,500.00	0.00
<b>Other Financing Uses</b>						

Disbursements

100: General Fund  
Other Financing Uses

Transfer To Governmental Fund  
Interfund Transfers

Total Other Financing Uses

Disbursements Total

	2024 <u>Actual</u>	2024 <u>Budget</u>	2025 as of <u>8/7/2025</u>	2025 <u>Budget</u>	2026 <u>Proposed Budget</u>	Percent Change
	\$16,224.00	\$24,224.00	\$20,559.00	\$20,559.00	\$20,559.00	0.00
	\$16,224.00	\$24,224.00	\$20,559.00	\$20,559.00	\$20,559.00	0.00
	<b>\$343,779.26</b>	<b>\$327,665.00</b>	<b>\$172,371.23</b>	<b>\$328,948.94</b>	<b>\$306,779.28</b>	<b>-6.74</b>

Date Range : 7/7/2025 To 8/11/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/11/2025	EFTPS	EFPTS payment	1871	\$1,870.38	100-41425-101- 100-41425-122- 100-41425-135- 100-43001-101- 100-43001-122- 100-43001-135- 601-49401-101- 601-49401-122- 601-49401-135- 602-49451-101- 602-49451-122- 602-49451-135- 100-41110-100-	Clerk Clerk Clerk Public Works Public Works Public Works Water Fund Expenses Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$548.42 \$240.23 \$56.18 \$223.26 \$96.90 \$22.66 \$221.00 \$97.54 \$22.81 \$221.00 \$97.54 \$22.81 \$0.03
08/11/2025	PERA	PERA payment	1872	\$1,304.33	100-41425-101- 100-41425-121- 100-43001-101- 100-43001-121- 601-49401-101- 601-49401-121- 602-49451-101- 602-49451-121-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses	\$306.79 \$353.99 \$101.59 \$117.22 \$98.60 \$113.77 \$98.60 \$113.77
08/11/2025	MN Department of Revenue, Sales Tax	July 2025 Sales Tax	1873	\$780.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$134.00 \$161.00 \$485.00
08/11/2025	AKAY Consulting	Pavilion National Register	1874	\$1,000.00	100-45207-311-	Pavilion	\$1,000.00
08/11/2025	Amazon Capital Services	toner, tp	1875	\$705.38	100-41901-201- 225-42220-240- 603-49501-227-	Other General Government Fire Fighting Garbage Fund Expenses	\$41.99 \$598.23 \$65.16
08/11/2025	Anderson Law Office	Legal Fees June 2025	1876	\$575.00	100-41610-304-	City/Town Attorney	\$575.00

Date Range : 7/7/2025 To 8/11/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/11/2025	Brian D. Koehn, CPA, PLLC	Audit 2024	1877	\$500.00	100-41530-301-	Accounting	\$500.00
08/11/2025	Craig's Tree Service	tree removal from Road (Pettee)	1878	\$500.00	100-41901-401-	Other General Government	\$500.00
08/11/2025	Executive Sanitation, Inc	Beach porta potty rental	1879	\$168.75	100-45202-411-	Park Areas	\$168.75
08/11/2025	Gopher State One Call	Locate tickets	1880	\$9.45	100-41901-495-	Other General Government	\$9.45
08/11/2025	Grant County Lumber	garden hose, trimmer line, nuts & bolts	1881	\$3.48	601-49401-227-	Water Fund Expenses	\$3.48
08/11/2025	Environmental Services, Grant MN	Solid Waste & Recycling	1882	\$5,262.42	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$3,436.49 \$1,825.93
08/11/2025	Green Stripe Lawn Care LLC	Lawn care contract	1883	\$1,650.00	100-45202-401-	Park Areas	\$1,650.00
08/11/2025	Liberty Tire Recycling, LLC	tire removal compost site	1884	\$267.29	100-41901-495-	Other General Government	\$267.29
08/11/2025	League of MN Cities Insurance Trust	Workers Compensation	1885	\$537.00	100-41970-151-	Insurance	\$537.00
08/11/2025	Midwest Machinery Company	mower	1886	\$111.67	100-41901-227-	Other General Government	\$111.67
08/11/2025	MN Pollution Control Agency	Permit	1887	\$1,450.00	602-49451-438-	Sewer Fund Expenses	\$1,450.00

Date Range : 7/7/2025 To 8/11/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/11/2025	Northdale Oil Inc.	Fuel	1888	\$214.41	100-41901-212-	Other General Government	\$214.41
08/11/2025	MIN PEIP	Health Insurance	1889	\$1,140.82	100-41425-131-	Clerk	\$1,140.82
08/11/2025	Post Office	Box rent	1890	\$106.00	100-41901-312-	Other General Government	\$106.00
08/11/2025	Runestone Telecom Association	Phone/Internet	1891	\$229.56	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$73.31 \$73.31 \$82.94
08/11/2025	Star Bank (HSA Account)	HSA Money	1892	\$1,221.68	100-41425-101- 601-49401-134- 602-49451-134- 100-43001-134- 100-41425-134-	Clerk Water Fund Expenses Sewer Fund Expenses Public Works Clerk	\$500.00 \$220.83 \$220.83 \$220.84 \$59.18
08/11/2025	USA Blue Book	testing supplies	1893	\$359.88	601-49401-227-	Water Fund Expenses	\$359.88
08/11/2025	Weets Drainage and Excavating	Snow removal Oct 15, 2024-April 15, 2025	1894	\$20,250.00	100-43125-401-	Ice and Snow Removal	\$20,250.00
<b>Total For Selected Claims</b>				<b>\$40,217.50</b>			<b>\$40,217.50</b>